	reschied 7, 1950 ther 7, 1950 ber 7, 1950 ber 1, 1950 cbruary 20, 1952)	st Reimburs	able				SA	PC 2	PAID	BY	\neg
S		. (Departme	nt, bureau, or est	ablishment)			CO	DV.		1	}
ucher pre	pared at		(Give p	lace and date)				1/0	F 3		
	STATES, Dr.,	P	ayee's Accou	unt No. 6	20						
	-							.	4		
			(Payee)					_			
	(Add	dress)	(City)		(Stat	te)	1	LINIT I	PRICE	AMOUNT	
o. and Date o	of Date of Delivery			OR SERVICES ser of contract or Federal supply mation deemed necessary)			QUANTITY	UNIT PRICE Cost Per		Dollars. Ct	
		Discount Terms								2,633	9
		Cost									
YMENT:											
Complete []										
Partial []			1 (/-) 15						,	
inal		to	Use continuation Weight	sneet(s) it neces	overnment B/	L No.			Total	2,633	2
ipped from	he above bill is corre			ot been received			ee must NO				
certify that t	he above bill is corre				-	Differer	ices				
		(Sign original o			-						
25X1A		25X1A				Amount verified; correct for				2633	
ate		ot required	"b				unt verified nature or in			, <u>8, 655</u>	
Pa		Ti		Reg. No.			Date		Invoice Rec		==
ontract No.		Dat							//	1	
ursuant to a	athority vested in me	e, I certify that this	account is correct	t and proper for	payment				1/22/3	25)	(1
Approved fo	· s/ 2.633.9	7			†				ying Officer)		
•			0 د والا	SIGN RIGINAL	Title	Autho	b ized	Certif	ying O	fficer	
Ву			/2	ONLY							
TitleC	ontracting	Officer	■ 25X1		Date						
	THE REVERSE OF	THIS FORM MUST BE E	ECUTED WHEN PUR	CHASES ARE MADE	OR SERVICES SECT	URED WIT	HOUT WRITTL	N AGREEMEN	I IN ANI PORI		
	ACCO	OUNTING CLASSIF	ICATION (App	ropriation Symb	ol must be sh	own; ot	her classifi	ation opti	onal) ·		
1	PPROVED:										
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•											
•	Approving	Officer	0	_							
		dated		, 19,	for \$			on fac	Treasurer of	the United St named above.	tate
	heck No										

Standard Form No. 1035—Revised Form-prescribe-by Comptroller Gategor Coved September 7,1000 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal CONTINUATION SHEET

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts
		PAYROLL SYSTEM I					
,		Direct Labor Costs properly chargeable to Contract AlOl					
		for the period 11-21-55 thru 11-27-55					
		Week Ending 11-27-55				1,032	93
25X1A						-1,601	04
						::2,633	97
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